APPENDIX L

INTRANSIT DATA REPORTING

1. This appendix details the general requirements and procedures for collecting data used in transportation evaluation. The procedures contained in this appendix apply to all shipments requiring intransit data reporting as detailed in the applicable MILSTAMP chapters; i.e., Shipper, Transshipper, and Receiver.

2. The data collected using these procedures provide input to uniform Defense-wide logistics performance reports prescribed by DoD 4000.23-M, Military Supply and Transportation Evaluation Procedures (MILSTEP). Supply and transportation data are combined in MILSTEP reports to meet the following DoD objectives:

    am Validation or revision of the UMMIPS time standards.

    b. Evaluation of performance against UMMIPS time standards.

    c. Evaluation of performance of each segment of the transportation pipe-line by point-to-point and carrier performance reports.

    d. Determination of supply systems workload and materiel availability.

    e. Analysis of the use of issue and movement priorities.

    f. Provide intransit data to support transportation planning.

    g. Provide a basis for traffic pattern analysis.

3. Certain types of shipments are excluded from these procedures. Intransit data is not collected on the following:

    a. Transactions specifically excuded from MILSTRIP.

    b. On base local issues of retai stocks.

    c. Shipments of retail stocks or ginating at installations (e.g., bases, posts, camps, stations, etc.).

    d. U.S. Postal Service and small package carrier shipments including mode/method of shipment codes G, H, J, 5, 6, and ?. For these shipments total order and ship time is measured through use of the Materiel Receipt Acknowledgment Card (MILSTRAP DID6S).

    e. Vendor shipments from commercial suppliers direct to the customer (first destination shipments as defined in applicable chapters of Vol II, MILSTAMP). This exclusion does not include ammunition shipped from Army ammunition plants."

    f. Security Assistance (FMS and MAP) shipments to a freight forwarder (other security assistance shipments in the DTS are not excluded).

4. The DoD MILSTEP Central Data Collection Point (CDCP) has been established by the OASD(A&L) at the Defense Automatic Addressing System Office, Tracy, CA. The MILSTEP CDCP is responsible for collecting, processing, editing, and redistributing to the Services/Agencies all intransit data reports as required by MILSTEP.

a. Intransit information is reported to the MILSTEP CDCP by AUTODIN, mail, or courier. AUTODIN is the primary method used for submission of intransit data. If mail or courier are the only means of communication, the intransit information is forwarded in an envelope or package, i.e., not by exposed card (Note 1).

b. Activities report daily to the MILSTEP CDCP all intransit data except receipt and lift (DITK6/TK7). In CONUS, MTMC area commands forward the surface receipt and lift data record tape (DI TK7) to the MILSTEP CDCP so It arrives not later than the fifth calendar day following the monthly reporting period. MAC forwards the air receipt and lift data record tape (DITK6/TK7) to the MILSTEP CDCP daily. Activities report shipments with discrepancies" as received on the day of initial delivery (or offering for delivery) not on the day discrepancies are resolved.

c. Reporting activities forward intransit data using the appropriate address as follows:

      (1) CDCP AUTODIN:
          Routing Indicator - RUWTBPA
          Content Indicator - IKCZ
          Precedence [Normal) - Routine
          Precedence (MINIMIZE) - Mail

      (2) CDCP Mail:
          DAASO, Western Division
          ATTN: DOD MILSTEP CDCP
          Defense Depot Tracy, CA 95376

5. Activities report intransit data in the same format whether using AUTODIN, mail, or courier. Figures L-1 through L-7 contain detailed instructions for preparing intransit data submission. Different formats are used to report data needed for measuring transportation performance by segment. The formats and the segments covered are identified by the following document identifiers.

a. TK1, LOGAIR or Intra-Theater Airlift Initial Terminal. This format Indicates the period from receipt (GMT hour/day) by the initial air terminal to shipment (GMT hour/day) to the next (intermediate or final) air terminal (see figure L-1).

Note 1. Activities submitting intransit data by mail when AUTODIN facilities are available are notified by letter of the correct procedure. Persistent nonuse of AUTODIN is reported to the parent Service/Agency for corrective action.

b. **TK2, LOGAIR or Intra-Theater Airlift Intermediate Terminal.** This format indicates the period from receipt (GMT hour/day) by the intermediate air terminal to shipment (GMT hour/day) to the next (intermediate or final) air terminal (see figure L-I).

c. **TK3, LOGAIR or Intra-Theater Airlift Final Terminal.** This format indicates the period from receipt (GMT hour/day) by the final air terminal to shipment (GMT hour/day) to the consignee. The format also allows entry of the date (day of year) received by the consignee transportation element. The DI TK3 is not prepared for shipments intended for onward movement overseas by MAC since the information would duplicate that on DI TK7 (see figure L-2).

d. **TK4, GBL/QUICKTRANS Shipment Within CONUS or Overseas Intra-Theater/Retrograde Shipment.** This format indicates the period from shipment (day of year) by the consignor to receipt (day of year) by the consignee transportation element or CONUS transshipper (CCP/POE/LOGAIR terminal). The shipper makes all entries on the TK4 (including consignee receipt-date) when, under the provisions of guaranteed traffic agreements, electing to use the carrier delivery receipt to obtain the information. For overseas retrograde shipments, this format only provides the shipment date (day of year). All overseas use is mandatory for the Air Force and optional for the other Services (see figures L-3 and L-4).

e. **TK6, MAC APOD Receipt and Lift.** This format indicates the period from receipt (GMT hour/day) at the APOD to the date (GMT hour/day) forwarded to the consignee. The format also allows entry of the date (day of year) received by the consignee transportation element when an appropriate local agreement has been reached with the consignee (see figure L-5).

f. **TK7, MAC/WCA POE Receipt and Lift**

(1) For MAC, this format indicates the period from the earlier of offer or receipt (GMT hour/day) at the APOE to shipment (GMT hour/day) from the APOE (see figure L-6).

(2) For the WCA (WPOE), this format indicates the period from the earlier of offer or receipt (day of year) at the WPOE to vessel discharge (day of year) at the WPOD. The format also includes entry of the date (day of year) the vessel was loaded at the WPOE (see figure L-6).

g. **TK8, Air Force Consignee Report.** This format is prepared only by the Air Force and indicates the consignee receipt date (day of year). In CONUS, it is used when the TK4 is not received by the consignee; overseas, when the APOD does not enter the consignee receipt date on the format with DITK6 (see figure L-7).

6. When Previously submitted intransit data must be corrected, completely new information is submitted. The corrected information is distributed to the same activities as the Origin"al with the document identifier (DI) changed as follows:

Original DI	Changed DI	Original DI	Changed DI
TK1	TKA	TK6	TKF
TK2	TKB	TK7	TKG
TK3	TKC	TK8	TKH
TK4	TKD		

7. Under MILSTEP, the Service/Agency Central Processing Points (CPPs) and the MILSTEP CDCP are responsible for-editing intransit data-to ensure validity. Letters, intransit data error reports, and response rate analysis reports are sent to activities responsible for the errors or poor response. Activities receiving such correspondence from the CDCP/CPP take the corrective measures necessary to prevent recurrence.

Intransit Data Entries for
LOGAIR/Intra-Theater Airlift
Origin and Intermediate Terminals
(DI TK1/TK2)

Data
Field
rp   Procedure

1-3   Origin terminal; enter TK1.
        Intermediate terminal; enter TK2.

4-8   Leave blank.

9-14   Enter DoDAAC of the eonsignor.

15-17   Leave blank.

18-20   Enter the GMT code for the date shipment was received at air
        terminal.   (See appendix F, paragraph 11.c.)

21-23   Enter air terminal identified code for' air terminal preparing the
        intransit data.   (See appendix F, paragraph 6.)

24-26   Enter code for GMT shipment shipped from the air terminal.

27   Enter applicable mode/method code.   (See appendix F, paragraph 9.)

28-29   Leave blank.

30-46   Enter the shipment unit TCN.

47-49   Leave blank.

50-52   Enter air terminal identifier code for the next air terminal.

53   Enter the transportation priority.

54-57   Leave blank.

72-76   Enter total weight of shipment unit, preceded by blanks' if less
        than five positions.

77-80   Leave blank.

Figure L-1

Intransit Data Entries for
LOGAIR/Intra-Theater Airlift
Final Terminal (DI TK3)

Data
Field
rp   Procedure

1-3   Enter TK3 (this format not used for movement by **MAC)**.

4-8   Leave blank.

9-14   Enter **DoDAAC** of the **consignor**.

15-17   Enter the three position code for the day **of** the year **the consignee**
           received the shipment. This entry may be made by **the air terminal**
           under local agreement with the consignee.

18-20   Enter the **GMT** code for the date shipment **was** received **at the air**
           terminal.   (See appendix F, paragraph **11.c.)**

21-23   Enter the air terminal identifier code **for the final terminal.**
           (See appendix F, paragraph 6.)

24-26   Enter the GMT code for the date **the air terminal forwarded the**
           shipment **to** the consignee.

27   Enter the applicable mode/method code for movement **from the air**
           terminal to the consignee.   (See appendix F, paragraph **9.)**

28-29   Leave blank.

30-46   Enter the shipment unit **TCN**.

47-52   Enter the **DoDAAC** of the consignee.

53   Enter the transportation priority..

54-71   Leave **blank.**

72-76   Enter the total weight of the shipment,. **preceded by blanks if less**
           than five positions.

77-80   Leave blank,

Figure L-2

Intransit Data Entries for
GBL Shipments Within CONUS and Overseas
Intra-Theater/Retrograde Shipments (DI TK4)

Data
Field
rp   Procedure

1-3   Enter TK4 (preparation of this format overseas is mandatory for the
          Air Force and optional for other Services).

4   Leave   blank.

5-8   Enter origin carrier **SCAC**, preceded by **blanks** if less than four
          positions.

9-14,   Enter the **DoDAAC** of the consignor,

15-17   Enter the three position day-of-the-year code for the date shipment
          received by the consignee.

18-26   Leave blank.

27   Enter the mode/method code for movement from consignor.   (See
          appendix F, paragraph **11.c.**)

28   If the **ICP** and the consignor are not of the same Service/Agency,
          enter one of the following ICP codes.

                  A - Army   **N** - Navy   **F** - Air Force
                  M - Marine   **S** - DLA
                        Corps
29.   Leave blank.

30-46   For Air Force, enter the shipment unit TCN.
          For non-Air Force shipments:

          30-35 Enter **DoDAAC** of the consignor,
           36   Enter B.
          37-44 Enter the complete GBL number.
          45-46 Leave blank,

47-52   Enter the consignee **or** transshipper as follows:
          For shipments with the consignee in CONUS, enter the consignee
          DoDAAC .

          For shipments to a transshipping point:

          47-49 Leave blank.
          50-52 Enter the air terminal or water **port** identifier code.
                (See appendix F, paragraphs 6 and 7 respectively.)

Figure L-3

Intransit Data Entries for
GBL Shipments Within CONUS and Overseas
Intra-Theater/Retrograde Shipments (DI TK4)

Data
Field
rp   Procedure

53   Enter the highest transportation priority shown on the GBL.

54-59   Leave blank

60-62   Enter the three position day-of-the-year code for the date the
          consignor shipped the materiel.

63-71   Leave blank.

72-76   Enter the total weight of the shipment, preceded by blanks if less
          than five positions.

77-80   Leave blank.

Figure L-3 (cont.)

Intransit Data Entries For
QUICKTRANS Shipments (DI TK4)

Data
Field
rp   Procedure

1-3   Enter TK4.

4-8   Leave blank.

9-14   Enter the **DoDAAC** of the consignor.

15-17   Enter the three position day-of-the-year code the shipment was
         received by the consignee.

18-26   Leave blank.

27 '   Enter U.

28   If the **ICP** and the consignor are not of the same Service/Agency,
         enter one of the following **ICP** codes.

              A - Army   N - Navy   **F** - Air Force
              M - Marine   **S** - DLA
                   Corps

29   Leave blank.

30-46   Enter the shipment unit TCN.

47-52   Enter the **DoDAAC** of the consignee.

53   Enter the transportation priority.

54-59   Leave blank.

60-62   Enter the three position day-of-the-year code the consignor shipped
         the materiel.

63-71   Leave blank.

72-76   Enter the total weight of the shipment, preceded by **blanks** if less
         than five positions.

77-80   Leave blank.

Figure L-4

Intransit Data Entries for
MAC APOD Receipt and Lift (DI TK6)

Data
Field
rp   **Procedure**

1-3   Enter TK6.

4-14   Leave blank.

15-17   Enter three position day-of-the-yea? code the shipment was' received
         by the consignee. This entry may be made by the APOD under local
         agreement with the *consignee.*

18-20   Enter the GMT code for the date shipment was received at the APOD.
         (See appendix F, paragraph 11.c.)

21-23   Enter the air terminal identifier code for the APOD. (See appendix
         F, paragraph 6.)

24-26   Enter the GMT code for the date the APOD forwarded, or offered for
         forwarding, the shipment to the consignee.

27   Enter the mode/method code by which the APOD forwarded the shipment
         to the consignee. (See appendix F, paragraph 9.)

28-29   Leave blank.

30-46   Enter the shipment unit TCN.

47-80   Leave blank.

Figure L-5

Intransit Data Entries for
MAC/WCA POE Receipt and Lift (DI TK7)

Data Field rp	Procedure
1-3	Enter TK7.
4-8	Enter the flight number or voyage number, preceded by blanks if less than five positions.
9-14	Enter the DoDAAC of the consignor.
15-17	Leave blank except for air shipments; the CDCP will enter the date received by the consignee from TK6 data.
18-20,	Enter the date the shipment was received *or* offered for delivery, whichever is earliest, at the POE. For air shipments, enter the GMT code. For water shipments, enter the day-of-the-year code. (See appendix F, paragraphs 11.b. and 11.c.)
21-23	Enter the air or water port identifier code for the POE. (See appendix F, paragraphs 6. and 7.)
24-26	Enter the date shipment forwarded by the POE. For air shipments, enter the GMT code. For water shipments, enter the day-of-the-year code.
27	Enter Mode/Method Code F for air shipments and V *or* Z for water.
28-29	Leave blank.
30-46	Enter the shipment unit TCN.
47-52	Enter the DoDAAC of the consignee, except for Air Force sponsored cargo; enter the following: 47-49 Leave blank. 50-52 Enter the air terminal identifier code for the next air terminal.
53	Enter the transportation priority.
54-62	Leave blank.

Figure L-6

Intransit Data Entries for
MAC/WCA POE' Receipt and Lift (DI TK7)

Data
Field
rp   Procedure

63-65   Enter the date shipment received at the POD.

                For air shipments, leave blank. The GMT code for date of receipt
                at the APOD is entered by the CDCP from TK6 data.

                For water shipments. enter the day-of-the-year code for the date
                the vessel was completely unloaded.

66-68   Enter the air or water terminal identifier code for the POD. .
                (See appendix F, paragraphs 6. and 7.)

6%-7 1   For air shipments, the GMT code for the date the shipment is
                forwarded to the consignee is entered by the CDCP.

72-76   Enter the total weight of the shipment unit, preceded by blanks if
                less than five positions.

77-80   Leave blank.

Figure L-6 (cont.)

Intransit Data Entries for
Air Force Consignees (DI TK8)

Data Field rp	Procedure
1-3	Enter TK8.
4-14	Leave blank.
15-17	Enter the day-of-the-year code for the date the shipment was received by the consignee.
18-29	Leave blank.
30-46	Enter the shipment unit TCN.
47-52	Enter the DoDAAC of the consignee.
53-80	Leave blank.

Figure L-7

Ch. 1